

**A PLUS CHARTER CONSULTING, INC.**

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# INVOICE

**BILL TO**

Brooke Rios

New Los Angeles Charter

Elementary School

1919 S. Burnside Ave

Los Angeles, CA 90016

**INVOICE #** 3477

**DATE** 01/25/2019

**DUE DATE** 01/25/2019

**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b>			3,500.00
Retainer: 2019-20 LCAP			

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BALANCE DUE

**\$3,500.00**